

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 9,573/- (Rupees Nine Thousand Five Hundred and Seventy Three Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.07.2014 to 22.08.2014. Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 663

Dated:04.09.2014

Read the following:-

- 1, Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No. 500538974, Dt.24.07.2014.
4. From Airtel Ltd., Begumpet, Hyderabad, Cell phone Bill No.498809499, Dated.24.07.2014.
5. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No: 534561674, Dated 22.08.2014 & Cell phone Bill No: 534219474, Dated: 24.08.2014.

O R D E R:

Sanction is hereby accord for an amount of Rs. Rs. 9,573/- (Rupees Nine Thousand Five Hundred and Seventy Three Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.07.2014 to 22.08.2014, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure
1	9963088805	Principal Secy to Govt (T,R&B)	2247-00
2	9849904704	Section Officer Services (R&B)	303-00
3	9866822332	Asst.Secretary to Govt.(Roads)	263-00
4	9652904541	Section Officer, Vig-Tr	262-00
5	9652904535	Section Officer,Buildings	762-00
6	9652904531	Section Officer, Rods-I	580-00
7	9652904530	Section Officer, OP	201-00
8	9652904536	Section Officer, Roads-III	417-00
9	9652904537	Section Officer, Roads-IV	367-00
10	8008173453	Deputy Secy to Govt.(R&B)	511-00
11	8008183453	Section Officer, Tr-1	402-00
12	8008500332	Joint Secy to Govt (Tr)	614-00
13	9652187658	Section Officer, Tr-II	366-00
14	9652187657	PS to Prl. Secy (T, R&B)	353-00
15	9652187659	Section Officer, Vig-II	734-00
16	9652187898	Section Officer Roads-II	247-00
17	8008273453	Asst.Secy to Govt (OP)	944-00
		total	9,573-00

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2. The amount sanctioned above shall be debited to “3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department - 130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.9,573/- (Rupees Nine Thousand Five Hundred and Seventy Three Only) in favor of M/s. Airtel A/c. No.104-100153293, Hyderabad”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER//

SECTION OFFICER